

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11- Budget Release order for an amount of Rs. 502.03 Lakhs (Rupees Five Crores Two Lakhs and Three Thousand only) to the Energy department – Orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.Rt.No. 2617

Dated:21.05.2010
Read the following:

- 1.G.O.MS.No.No.59,Finance (BG.I)Dept. dt.30.3.2001
 - 2.G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03--2010
 - 3. G.O.Ms.No.138, Finance (BG.I) Dept., dt.28-04-2010
 - 4. GORT.No.2419 Fin(Expr.AHFFCS&E) Deptt. Dt.10-5-10
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ORDER:

In pursuance of the orders issued in the references read above, Government is hereby issued a Budget Release order for an amount of Rs. 502.03 Lakhs (Rupees Five Crores Two Lakhs and Three Thousand only) to the Energy Department under Non-Plan towards 1st quarter provision of BE 2010-11 under the following Head of Accounts:-

(Rupees in Thousands)					
Head of Account 1.	BE 2010-11 2.	Amount Authorised Now 3.	Procedure of drawal of funds 4.	Drawing & Disbursing officer 5.	Remarks 6.
2801-05-MH.800-SH(07)Assis. to Trans. Corp.of AP.Ltd for subsidies to Ferro Alloys &Othe. 310/312-OGIA.	15,00	3,75	With full vouchers/Detailed bills OR Adj. to P.D.A/c.	D.D.O. Concerned	
SH(10) Assis. to Trans. Corp.of AP.Ltd for servicing the Vidyut Bons 310/312-OGIA	2,50,00	62,50	-Do-	-Do-	
SH(11) Assis. to APTRANSCO/DISCOMS towards reimbursement under INDIRAMMA 310/312-OGIA	1,50,00	37,50	-Do-	-Do-	
2801-05-80-MH.101-SH(04) Assis. to APPFC 310/312-OGIA	6,34,57	1,58,64	-Do-	-Do-	
2801-05-MH.800-SH(04) Dev. of other Sources of Energy)NEDCAP 310/311-GIA (Salalries)	5,10,71	1,27,68	-Do-	-Do-	
3451-MH.090-SH(11) Energy Deptt. 310/312-OGIA	4,00	1,00	-Do-	-Do-	
2045-MH.103-SH(01) Hq. Office 270/272 Maintenance	1,00	25	LOC Bill	-Do-	
2801-MH.103-SH(04) Head works and Hydro Elec.Instal. 270/272 Maintenance	1,06,70	26,68	LOC Bill	-Do-	
273 Workcharged Estt.	2,96,73	74,18	DVC Bill	-Do-	
520/522 T & P.	39,40	9,85	DVC Bill	-Do-	
G.TOTAL	20,08,11.	5,02,03			

2. The Energy Department shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.No.29875/1283/A1/BG.I/06 Dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To

The Energy Department, A.P.Secretariat, Hyderabad.

The Pay and Accounts officer,A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The A.G., A.P., Hyderabad

Finance (Budget computers)/DS(TFR)./ SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
FINANCE (EXPR.ENERGY) DEPARTMENT

MEMO.NO.5027-A/72/Expr.Energy/09

Dated: 14 -5-2009

SUB: BRO towards 1st quarter of 2009-2010 to the Energy department – Certain
Amendment to the earlier orders vide G.O.Rt.No.2036 Fin.(Expr.AHFFCS&E)
Deptment dt. 18-4-2009 – Reg.

REF: G.O.Rt.No.2036, Fin.(Expr.AHFFCS&E)Deptment dt.18-4-2009

This department have issued Budget Release Order to the Energy department under Non-Plan and Plan for the Year 2009-2010. In the said BRO an amount of Rs.1260,00,00,000 (Twelve hundred and sixty crores)have been released under 2801-Power 05-Transmission and Distribution MH.800 Other Expenditure SH(06)Assistance to Transmission Corportion of A.P. Limited for Agruculture and allied subsuidy 310/312- Other Grants – in – aid.

The Finance (PF) department has informed that after detailed scrutiny the amount under the said Head of Account have to the released by them.

In this connection, the Energy department is requested to treat the Sl.No.3 at column No.6 of the said BRO shall be treated as “NIL”

Dr. SAMEER SHARMA
PRL.SECRETARY TO GOVERNMENT(R&E)

To
The Energy Department
Copy to:The Pay and Accounts officer,A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The A.G., A.P., Hyderabad
Finance (Budget computers)/DS(TFR).Finance(PF)Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER